

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.yy**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000225**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 12-Aug-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** 0 / 0**HSR's:** 0 / 0**NCR's:** 0 / 2

Item	Title	Detail
1	Key conversations	At approximately 0840, ABF on-site QCM called QA and informed him that the ABF inspectors had not been picked up from their apartment and would not be able to make the 0900 boat. He stated the next boat leaving to the island was scheduled at 1400, so there would not be any ABF presence on-site. He asked if Caltrans would allow welding without ABF presence and also stated he would need to contact the Production Manager Dave Williams to decide if ABF would allow ZPMC to weld without ABF presence. After Mr. Lindell spoke with Mr. Williams and QA had contacted the Caltrans Jim Merrill, QA informed Mr. Lindell that there was not requirement for ABF to be present for ZPMC to weld. However, Mr. Lindell informed QA that Mr. Williams decided to stop ZPMC from welding until Monday, when ABF can be present.
2	Quality Assurance Inspectors per shift	0 AM (Acuna and Cuellar arrived at dock, but did not go to the Island, due to ABF stopping work.) 0 PM

Inspected By: McClary,David

Quality Assurance Inspector

Reviewed By: Lowry,Patrick

QA Reviewer